

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

EDGAR DARLING PULSIFER
BARBARA PULSIFER
Debtor(s)

Case No. 16-21752

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/06/2016.
- 2) The plan was confirmed on 11/03/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 04/12/2018.
- 6) Number of months from filing to last payment: 16.
- 7) Number of months case was pending: 22.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$8,480.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$8,480.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$370.47
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$3,370.47

Attorney fees paid and disclosed by debtor: \$1,000.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVOCATE HEALTH CENTER	Unsecured	264.00	NA	NA	0.00	0.00
ARLINGTON DERMATOLOGY SC	Unsecured	393.00	NA	NA	0.00	0.00
BRAESIDE CONDO MGMT LTD	Secured	0.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	386.00	475.75	475.75	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	617.00	617.92	617.92	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	970.00	970.04	970.04	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	971.00	958.39	958.39	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	1,146.00	1,146.18	1,146.18	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	2,475.00	2,513.68	2,513.68	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	2,958.00	3,062.85	3,062.85	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	3,354.00	3,587.38	3,587.38	0.00	0.00
CAPITAL ONE NA	Unsecured	1,009.00	1,009.65	1,009.65	0.00	0.00
CENTRAL EYE CARE LTD	Unsecured	80.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	117.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	203.00	NA	NA	0.00	0.00
COMENITY CAPITAL BANK	Unsecured	1,680.00	1,475.02	1,475.02	0.00	0.00
COMENITY CAPITAL BANK	Unsecured	1,037.00	1,218.85	1,218.85	0.00	0.00
DISCOVER BANK	Unsecured	1,258.00	1,258.85	1,258.85	0.00	0.00
DISCOVER BANK	Unsecured	1,453.00	1,439.08	1,439.08	0.00	0.00
EAR NOSE & THROAT SPECIALISTS C	Unsecured	40.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORP	Unsecured	169.00	173.05	173.05	0.00	0.00
GREAT AMERICAN FINANCE	Secured	NA	1,165.00	1,165.00	0.00	0.00
GREAT AMERICAN FINANCE	Unsecured	2,407.00	627.50	1,792.50	0.00	0.00
IL BONE & JOINT INSTITUTE	Unsecured	306.00	NA	NA	0.00	0.00
JPMORGAN CHASE BANK NATIONALI	Secured	NA	11,985.28	11,985.28	1,514.30	0.00
JPMORGAN CHASE BANK NATIONALI	Unsecured	252,338.00	NA	NA	0.00	0.00
JPMORGAN CHASE BANK NATIONALI	Secured	400,000.00	646,824.71	658,809.99	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	81.00	NA	NA	0.00	0.00
MERRICK BANK	Unsecured	2,517.00	2,393.45	2,393.45	0.00	0.00
MIDLAND FUNDING	Unsecured	0.00	1,600.00	1,600.00	0.00	0.00
MIDLAND FUNDING	Unsecured	838.00	803.77	803.77	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MIDWEST ANESTHESIOLOGISTS	Unsecured	117.00	NA	NA	0.00	0.00
NORTH SHORE UNIVERSITY HEALTH	Unsecured	286.00	NA	NA	0.00	0.00
NORTH SUBURBAN GASTRO ASSOC	Unsecured	150.00	NA	NA	0.00	0.00
PALISADES	Unsecured	NA	3,869.08	3,869.08	0.00	0.00
PCS STAMPS & COINS	Unsecured	200.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	NA	81.13	81.13	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	1,206.00	1,180.93	1,180.93	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	1,215.00	1,176.36	1,176.36	0.00	0.00
PUBLISHERS CLEARING HOUSE	Unsecured	400.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	661.00	661.79	661.79	0.00	0.00
SPRINGLEAF FINANCIAL SERVICES	Unsecured	1,901.00	NA	NA	0.00	0.00
SPRINGLEAF FINANCIAL SERVICES	Secured	8,850.00	7,096.87	7,096.87	3,373.98	221.25
STAND UP MRI	Unsecured	214.00	NA	NA	0.00	0.00
SUBURBAN FAMILY DENTAL	Unsecured	1,724.00	NA	NA	0.00	0.00
SYNCB	Unsecured	225.00	NA	NA	0.00	0.00
SYNCB/PLCC	Unsecured	116.00	NA	NA	0.00	0.00
US BANK	Unsecured	942.00	NA	NA	0.00	0.00
VILLAGE OF WHEELING	Unsecured	100.00	NA	NA	0.00	0.00
WELLS FARGO BANK NA	Unsecured	1,076.00	969.74	969.74	0.00	0.00
WELLS FARGO BANK NA	Unsecured	NA	1,608.52	1,608.52	0.00	0.00
WFFNATBANK	Unsecured	1,608.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$658,809.99	\$0.00	\$0.00
Mortgage Arrearage	\$11,985.28	\$1,514.30	\$0.00
Debt Secured by Vehicle	\$7,096.87	\$3,373.98	\$221.25
All Other Secured	\$1,165.00	\$0.00	\$0.00
TOTAL SECURED:	\$679,057.14	\$4,888.28	\$221.25
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$36,043.96	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,370.47</u>
Disbursements to Creditors	<u>\$5,109.53</u>

TOTAL DISBURSEMENTS : **\$8,480.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/15/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.